

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. P00017		3. Effective Date 2004JUN15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ABGB ROBERT BEARDSLEE (586)574-8071 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BEARDSLR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PROSPECTIVE TECHNOLOGY INC 7413 SWAN POINT WAY COLUMBIA, MD. 21045-5055 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-L050	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000SEP28	
Code 064X2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AL NET DECREASE: -\$13,926.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) WYMAN E. YOUNG II YOUNGE@TACOM.ARMY.MIL (586)574-8093			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN15	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-L050 MOD/AMD P00017	Page 2 of 5
Name of Offeror or Contractor: PROSPECTIVE TECHNOLOGY INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. Unilateral Modification P00017 has one purposes as follows:

It deobligates \$13,926 (\$12,427 cost, plus \$1,499 fee) excess funds from SubCLIN 0003AL. The Contractor has completed WD 13 (provide a Programmatic Environmental, Safety and Health Evaluation (PESHE) and a National Environmental Policy Act (NEPA) document for the Family of Medium Tactical Vehicles (FMTV), with all its variants).

2. Decrease the SubCLIN 0003AL (PRON EH22J166EH) amount by \$13,926, from \$38,951 to \$25,025, and decrease the SubCLIN 0003AL hours by 314, from 640 to 326. Revise the CLIN 0003AL Cost, Fee, and Cost-Plus-Fixed-Fee (CPFF) amounts as follows:

	Previous	Decrease (Mod. P00017)	Revised
Est. Cost:	\$35,898	(\$12,427)	\$23,471
Fixed Fee:	<u>\$ 3,053</u>	<u>(\$ 1,499)</u>	<u>\$ 1,554</u>
Total CPFF:	\$38,951	(\$13,926)	\$25,025

3. Decrease the CLIN 0003 amount by \$13,926, from \$958,145 to \$944,219, and decrease the CLIN 0003 hours by 314, from 15,735 to 15,421. Revise the CLIN 0003 Cost, Fee, and CPFF amounts as follows:

	Previous	Decrease (Mod. P00017)	Revised
Est. Cost:	\$883,065	(\$12,427)	\$870,638
Fixed Fee:	<u>\$ 75,080</u>	<u>(\$ 1,499)</u>	<u>\$ 73,581</u>
Total CPFF:	\$958,145	(\$13,926)	\$944,219

4. Decrease the Contract amount by \$13,926 from \$1,604,568 to \$1,590,642. Revise the Contract Cost, Fee, and CPFF amounts as follows:

	Previous	Decrease (Mod. P00017)	Revised
Est. Cost:	\$1,478,805	(\$12,427)	\$1,466,378
Fixed Fee:	<u>\$ 125,763</u>	<u>(\$ 1,499)</u>	<u>\$ 124,264</u>
Total CPFF:	\$1,604,568	(\$13,926)	\$1,590,642

5. Sections B (Supplies or Services and Prices/Costs) and G (Contract Administration Data) have been revised to reflect the changes resulting from Modification P00017. The changed pages are attached.

6. Except for the changes resulting from this Modification P00017, all other contractual terms and conditions, as previously modified, remain unchanged.

Name of Offeror or Contractor: PROSPECTIVE TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>SECURITY CLASS: Unclassified</div> <div>Engineering/Management/Technical Hours. Specified Level-of-Effort in support of the Scope of Work (SOW) as set forth in Section C.</div> <div>Est. Cost: \$870,638 * Fixed Fee: \$ 73,581 * Total CPFF: \$944,219 *</div> <div>No. of Hours: 15,421 *</div> <div>* Revised by Modification P00017</div> <div>(End of narrative B002)</div>				\$ ** NSP **

Name of Offeror or Contractor: PROSPECTIVE TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AL	<div>SERVICES LINE ITEM</div> <div>NOUN: PREPARE HEALTH EVAL DOC/FMTV PRON: EH22J166EH PRON AMD: 01 ACRN: AL AMS CD: 42380800000</div> <div>Engineering/Management/Technical Hours. Specified Level-of-Effort in support of the Scope of Work (SOW) as set forth in Section C, and WD 13 (Prepare PESHE and NEPA document for FMTV).</div> <div>Est. Cost: \$ 23,471 * Fixed Fee: \$ 1,554 * Total CPFF: \$ 25,025 *</div> <div>No. of Hours: 326 *</div> <div>* Revised by Modification P00017</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 SEE WD 13</div> <div>\$ 25,025.00</div>				\$ 25,025.00

Name of Offeror or Contractor: PROSPECTIVE TECHNOLOGY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0003AL	EH22J166EH	AL	1	\$	38,951.00	\$	-13,926.00	\$	25,025.00
	42380800000		2RS68T						
					NET CHANGE	\$	-13,926.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AL	21	22020000026D7675P423808252G	S20113		W56HZV	\$	-13,926.00
						NET CHANGE	\$	-13,926.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,604,568.00	\$	-13,926.00	\$	1,590,642.00